

**WEEKLY CERTIFIED PAYROLL REPORTING FORM**

NAME OF CONTRACTOR :Kogok Corporation (sub-tier to Magnolia)										CONTRACTOR'S LICENSE No. 16470G12										ADDRESS : 4011 Penn Belt Place , Forestville, MD 20747										PROJECT LOCATION/ CODE / NAME : Washington, DC / 46126400 / Trump Hotel																																																																																																																		
Subcontractor to Joseph J.Magnolia, Inc.										PHONE: 301-736-5300										EMAIL: kswick@kogok.com																																																																																																																												
PAYROLL No. 10										FOR WEEK ENDING: 01/22/2015 SUBMITTED ON: March 31, 2015										MOTOR CARRIER PERMIT No.										UNION Non-Union										SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY :										WAGE DECISION: DC 130002 7/05/2013																																																																																														
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER										WORK CLASSIFICATION, LOCATION AND TYPE										HOURS WORKED EACH DAY										TOTAL HOURS										BASE HOURLY RATE										GROSS AMOUNT EARNED										DEDUCTION , CONTRIBUTION AND PAYMENTS										NET WGS PAID FOR WEEK										CHECK No.																																																																
MEDRANO, JUAN										<div style="display: flex; align-items: center;"> <div style="background-color: black; color: red; font-size: 2em; padding: 10px; margin-right: 10px;">(b) (6)</div> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold;">EXEMPT</div> <div style="margin-left: 10px;">           SHEET0100-015 / SHEET METAL WORKER (Including HVAC Duct Installation) / Type: Building             Washington, DC            WD: DC 130002 7/05/2013         </div> </div>										<div style="display: flex;"> <div style="flex: 1;"> <table border="1"> <tr> <th></th> <th>1/16/15</th> <th>1/17/15</th> <th>1/18/15</th> <th>1/19/15</th> <th>1/20/15</th> <th>1/21/15</th> <th>1/22/15</th> <th>TOTAL HOURS THIS PROJECT</th> </tr> <tr> <td>F</td> <td>S</td> <td>S</td> <td>M</td> <td>T</td> <td>W</td> <td>TH</td> <td></td> </tr> <tr> <td>S</td> <td>8.00</td> <td></td> <td></td> <td>8.00</td> <td>8.00</td> <td>8.00</td> <td>8.00</td> <td>40.00</td> </tr> <tr> <td>O</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>D</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> </div> <div style="flex: 1;"> <table border="1"> <tr> <th></th> <th>TOTAL HOURS THIS PROJECT</th> <th>BASE HOURLY RATE OF PAY</th> </tr> <tr> <td></td> <td>40.00</td> <td>\$39.93</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> </tr> </table> </div> </div>											1/16/15	1/17/15	1/18/15	1/19/15	1/20/15	1/21/15	1/22/15	TOTAL HOURS THIS PROJECT	F	S	S	M	T	W	TH		S	8.00			8.00	8.00	8.00	8.00	40.00	O									D										TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY		40.00	\$39.93			\$0.00			\$0.00	<div style="display: flex;"> <div style="flex: 1;"> <table border="1"> <tr> <th></th> <th>THIS PROJECT</th> <th>ALL PROJECTS</th> </tr> <tr> <td></td> <td></td> <td>1,597.20</td> </tr> <tr> <td></td> <td>1,597.20</td> <td></td> </tr> </table> </div> <div style="flex: 1;"> <table border="1"> <tr> <th></th> <th>Federal Tax</th> <th>Social Security</th> <th>Medicare</th> <th>State Tax</th> <th>Local Taxes / SDI</th> <th>Other</th> <th>Savings</th> <th>Total Deduction</th> <th>Check No.</th> </tr> <tr> <td></td> <td>295.18</td> <td>96.01</td> <td>22.45</td> <td>116.24</td> <td>0.00</td> <td>54.06</td> <td>0.00</td> <td>\$583.94</td> <td>120751</td> </tr> <tr> <td></td> <td>Vac Dues</td> <td>Trav. Subs.</td> <td>Health &amp; Welfare</td> <td>Pension</td> <td>Vacation Holiday</td> <td>Training</td> <td>All Other</td> <td>Total Fringes Paid to 3rd</td> <td>Net Paid Week</td> </tr> <tr> <td></td> <td>0.00</td> <td>0.00</td> <td>\$48.80</td> <td>\$0.00</td> <td>\$37.20</td> <td>\$0.00</td> <td>\$529.20</td> <td>615.20</td> <td>1,013.26</td> </tr> </table> </div> </div>											THIS PROJECT	ALL PROJECTS			1,597.20		1,597.20			Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		295.18	96.01	22.45	116.24	0.00	54.06	0.00	\$583.94	120751		Vac Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week		0.00	0.00	\$48.80	\$0.00	\$37.20	\$0.00	\$529.20	615.20	1,013.26
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All or Part of Fringes Paid to Employee: NO										Vacation, Holiday and Dues in Gross Pay: NO										Rate in Lieu of Fringes:										Total in Lieu of Fringes										Total Base Rate + Fringes										Voluntary Pension										Voluntary Medical										H & W Rate										Pension Rate										Vac Hol Rate										Training Rate										All Other Rate										Total Fringe Rate to 3rd										15.38														
																				\$0.00										0.00										55.31										0.00																				1.22										0.00										0.93										0.00										13.23																																		

OTHER DEDUCTION NOTES:DENT 5.38, MED 48.68

<b>GONZALEZ, DANIEL</b> <div style="background-color: black; color: red; font-size: 2em; padding: 5px; display: inline-block;">(b) (6)</div>		<b>EXEMPT</b>          0	SHEET0100-015 / SHEET METAL WORKER (Including HVAC Duct Installation) / Type: Building          Washington, DC WD: DC 130002 7/05/2013	1/16/15	1/17/15	1/18/15	1/19/15	1/20/15	1/21/15	1/22/15	<b>TOTAL HOURS THIS PROJECT</b>	<b>BASE HOURLY RATE OF PAY</b>	<b>THIS PROJECT</b>	<b>ALL PROJECTS</b>	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
F	S			S	M	T	W	TH	165.57	101.22					23.67	64.81	36.50	248.96	0.00	\$640.73	120770			
S	8.00					8.00	8.00	8.00	8.00	40.00					\$39.93	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
O															\$0.00	0.00	0.00	\$48.80	\$0.00	\$47.60	\$0.00	\$518.80	615.20	1,169.01
D															\$0.00									
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd		
Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	55.31	0.00		1.22	0.00	1.19	0.00	12.97	15.38		

OTHER DEDUCTION NOTES: 401K 168.12, DENT 32.16, MED 48.68

AREVALO, ARNULFO		EXEMPT	SHEE0100-015 / SHEET METAL WORKER (Including HVAC Duct Installation) / Type: Building										TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.				
(b) (6)					1/16/15	1/17/15	1/18/15	1/19/15	1/20/15	1/21/15	1/22/15																		
				F	S	S	M	T	W	TH																			
				S	8.00								8.00	\$39.93															
				O										\$0.00															
		0	Washington, DC											\$0.00															
			WD: DC 130002 7/05/2013	D										\$0.00															
All or Part of Fringes Paid to Employee: NO													Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd						
Voluntary Contributions in Gross Pay: NO														0.00	55.31	0.00		1.22	0.00	0.77	0.00	13.39	15.38						

OTHER DEDUCTION NOTES:CHDS4 93.47. DENT 5.38. MED 48.68

LOZA-ROMERO, ADOLFO <div>(b) (6)</div>	EXEMPT	SHEE0100-015 / SHEET METAL WORKER (Including HVAC Duct Installation) / Type: Building		1/16/15	1/17/15	1/18/15	1/19/15	1/20/15	1/21/15	1/22/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				F	S	S	M	T	W	TH					119.69	86.14	20.14	52.47	43.23	72.09	0.00	\$393.76	120889
			S				8.00	8.00	8.00	8.00					Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O												0.00	0.00	\$39.04	\$0.00	\$29.76	\$0.00	\$423.36	492.16	1,060.00
	0	Washington, DC WD: DC130002	D									\$0.00			0.00	0.00	\$39.04	\$0.00	\$29.76	\$0.00	\$423.36	492.16	1,060.00
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO																							
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	55.31	0.00	0.00	1.22	0.00	0.93	0.00	13.23	15.38	

OTHER DEDUCTION NOTES:401KH 7.62, MED 64.47

OSABAS PAZ, MARIO <div>(b) (6)</div>	EXEMPT	SHEE0100-015 / SHEET METAL WORKER (Including HVAC Duct Installation) / Type: Building		1/16/15	1/17/15	1/18/15	1/19/15	1/20/15	1/21/15	1/22/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				F	S	S	M	T	W	TH					144.88	77.47	18.12	62.55	0.00	148.29	0.00	\$451.31	120890
			S				8.00	8.00	8.00	7.00					Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O												0.00	0.00	\$86.80	\$0.00	\$26.04	\$0.00	\$363.94	476.78	946.52
	0	Washington, DC WD: DC130002	D									\$0.00			0.00	0.00	\$86.80	\$0.00	\$26.04	\$0.00	\$363.94	476.78	946.52
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO																							
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	55.31	0.00	0.00	2.80	0.00	0.84	0.00	11.74	15.38	

OTHER DEDUCTION NOTES:MED 148.29

AREVALO, ARNULFO <div>(b) (6)</div>	EXEMPT	SHEE0100-015 / SHEET METAL WORKER (Including HVAC Duct Installation) 3rd Level Apprentice (60%): Kogok Corporation / Type: Building		1/16/15	1/17/15	1/18/15	1/19/15	1/20/15	1/21/15	1/22/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				F	S	S	M	T	W	TH					148.19	64.33	15.04	69.98	0.00	147.53	0.00	\$445.07	120817
			S				8.00	8.00	8.00	8.00					Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O												0.00	0.00	\$39.04	\$0.00	\$24.64	\$0.00	\$428.48	492.16	641.09
	0	Washington, DC WD: DC130002	D									\$0.00			0.00	0.00	\$39.04	\$0.00	\$24.64	\$0.00	\$428.48	492.16	641.09
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO																							
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	39.34	0.00	0.00	1.22	0.00	0.77	0.00	13.39	15.38	

OTHER DEDUCTION NOTES:CHDS4 93.47, DENT 5.38, MED 48.68

TOTAL STANDARD HOURS :	183.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	183.00
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Statement of Compliance

Date Tuesday, March 31, 2015

I, Kراسى Swick, Payroll do hereby state:

(1) That I pay or supervise the payment of the persons employed by KOGOK CORPORATION (SUB-TIER TO MAGNOLIA) on the TRUMP HOTEL; that during the payroll period commencing on 1/16/2015 and ending on 1/22/2015 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said KOGOK CORPORATION (SUB-TIER TO MAGNOLIA) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

[X] - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[ ] - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION
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REMARKS: CONTRACT # 46.1264.00

NAME: Kراسى Swick

TITLE: Payroll

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

**Other Deductions Notes**

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
AREVALO, ARNULFO	SHEE0100-015	SHEET METAL WORKER (Including HVAC Duct Installation)	CHDS4 93.47, DENT 5.38, MED 48.68
AREVALO, ARNULFO	SHEE0100-015	SHEET METAL WORKER (Including HVAC Duct Installation) 3rd Level Apprentice (60%): Kogok Corporation	CHDS4 93.47, DENT 5.38, MED 48.68
GONZALEZ, DANIEL	SHEE0100-015	SHEET METAL WORKER (Including HVAC Duct Installation)	401K 168.12, DENT 32.16, MED 48.68
LOZA-ROMERO, ADOLFO	SHEE0100-015	SHEET METAL WORKER (Including HVAC Duct Installation)	401KH 7.62, MED 64.47
MEDRANO, JUAN	SHEE0100-015	SHEET METAL WORKER (Including HVAC Duct Installation)	DENT 5.38, MED 48.68
OSABAS PAZ, MARIO	SHEE0100-015	SHEET METAL WORKER (Including HVAC Duct Installation)	MED 148.29